-	CANDIDATE'S REPOR	nynitiee)
Emelie FRAZER HOI MAPLE MOMOU, LA 70554	CANDIDA Es CANDIDA CAN	40-G 19/02 ONLY 19/03 ONLY
Type of Report: 160th day prior to primary90th day prior to primary		
Unopposed  Unopposed  Name and Address of Fauncial Institution (You are required by taw to use one or more be savings and loan sesociations, or movey menture in the depository of all certification.)	rd efter the election AND all loans and debte paid  7. Full Name and Address of Tressurer ariot. ariot. ariot.	
		1
Destines Telephone 53.2	Emalice TRAZER  cht 8 3 2 5  allon contained in this report and the attached solvedul ge, information and helief, and that no expenditures he here not been reported herein, and that no informat arrapation Finance Disclosure Act has been deliberat	8. FOR PRINCIPAL CAMPAIGN COMMITTEES C 8. Name and address of principal campaign commit incommittee's chairpenson, and subsidiary committees tely (use additional sheets if necessary).

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	1
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	6 (MACAS) 18 (MACAS)
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY		Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)</li> </ol>		
15. Plus total receipts this period (Une 8 above)		
16. Less total disbursements this period (une 13 above)		
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period	27.0	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	c. Amount(s
15255-1721 - 21	2008-0022	
		24
/		
1000 MA		
54084	5, (0.33) (0.07) (0.07)	
Next #0000024 340		5
SUBTOTAL (optional)		

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1 days	- 04	page

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the numination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
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